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Alaska Native Tribal Health Consortium  
Division of Environmental Health and Engineering  
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## Document Distribution

Document Type: Administrative Amendment No. 2 to the  
Health Facilities Cooperative Project Agreement

Project No.: AN 03-G76

Project Location: Mekoryuk, Alaska

Execution Date: February 21, 2008

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Division of Environmental Health and Engineering

# **Administrative Amendment No. 2 to the Health Facilities Cooperative Project Agreement**

A Health Facilities Improvement Project Between:  
The Alaska Native Tribal Health Consortium and  
The Yukon-Kuskokwim Health Corporation in  
The City of Mekoryuk  
Project No. AN 03-G76  
February 2008

**ADMINISTRATIVE AMENDMENT NO. 2  
TO THE  
COOPERATIVE PROJECT AGREEMENT  
HEALTH FACILITY IMPROVEMENT PROJECT  
CITY OF MEKORYUK, ALASKA  
  
PROJECT NO. AN 03-G76**

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To update the record of this project, ANTHC identifies revised terms and conditions in this Administrative Amendment.

APPROVED BY:

2-21-08

Date



Matthew Dixon  
Director of Operations  
DEHE, ANTHC

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**TABLE OF CONTENTS**

A. INTRODUCTION .....	1
B. RECOMMENDED CHANGES .....	1
B 1. Changes in Funding .....	2
B 2. Revised Cost Estimate Table .....	2

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TO THE  
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PROJECT NO. AN 03-G76**

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DATE OF AMENDMENT:  
FEBRUARY 2008

**A. INTRODUCTION**

Throughout this Amendment these entities are referred to as follows:

Yukon-Kuskokwim Health Corporation	=	YKHC
Alaska Native Tribal Health Consortium	=	ANTHC
Health Facilities Cooperative Project Agreement	=	CPA
Denali Commission	=	Commission

On Sept. 25, 2003, ANTHC and the Yukon-Kuskokwim Health Corporation executed a CPA authorized by the Denali Commission to construct a large health clinic, including space for behavioral and dental health, in the City of Mekoryuk, Alaska.

The project was funded by Denali Commission Financial Assistance Award Project No. 0100-DC-2003-113, dated July 2003. The original award amount was \$757,774.

The project has previously been amended as follows:

Amendment No. 1 to the CPA added \$167,552 for clinic equipment. The additional funds were derived from Denali Commission Financial Assistance Award Project No. 0100-DC-2003-113, Amendment No. 1, dated September 2003. The total award then equaled \$925,326.

**B. RECOMMENDED CHANGES**

In order to complete the scope of this project, the following changes are necessary:

B 1. Changes in Funding

The previous project documents provided funding as shown in the following table(s):  
PROJECT NO. AN 03-G76 CPA

Contributor	Fiscal Year	Description	Amount
<u>Commission</u>	<u>(Federal) 2003</u>	<u>NA</u>	<u>\$757,774</u>
TOTAL PROJECT FUNDING			<u>\$757,774</u>

PROJECT NO. AN 03-G76 AMENDMENT NO. 1

Contributor	Fiscal Year	Description	Amount
<u>Commission</u>	<u>(Federal) 2003</u>	<u>NA</u>	<u>\$757,774</u>
<u>Commission</u>	<u>(Federal) 2003</u>	<u>NA</u>	<u>\$167,552</u>
TOTAL PROJECT FUNDING			<u>\$925,326</u>

The project was completed under budget. This amendment de-obligates the remaining \$166,464 from the Commission's \$167,552 FY03 contribution. Also, The CPA and Amendment No. 1 to the CPA did not reflect program management fees, which on this project came to \$25,909.

REVISED FUNDING TABLE

Contributor	Fiscal Year	Description	Amount
<u>Commission</u>	<u>(Federal) 2003</u>	<u>NA</u>	<u>\$778,992</u>
<u>Commission</u>	<u>(Federal) 2003</u>	<u>NA</u>	<u>\$ 5,779</u>
TOTAL PROJECT FUNDING			<u>\$784,771</u>

B 2. Revised Cost Estimate Table

Job Type	Scope of Work	Qty	Units	Unit Cost	Total Cost / Funding	Funding Sources	
						Denali FY03	Denali FY03
M-CL	Construct new health clinic	1	LS	\$758,862	\$758,862	\$757,774	\$1,088
M-PP	Program Management	1	LS	\$25,909	\$25,909	\$21,218	\$4,691
Total Award					\$784,771	\$778,992	\$5,779

This document constitutes Amendment No. 2 to the CPA in Mekoryuk, Alaska. All other sections of the original CPA and Amendment No. 1 remain in effect as agreed upon and executed.